

SWINDON BLIND ASSOCIATION

England & Wales · Charity number 203090

Details

Other names	SWINDON BRANCH, WILTSHIRE BLIND ASSOCIATION, WILTSHIRE ASSOCIATION FOR THE CARE OF THE BLIND (SWINDON BRANCH)
Status	Registered
Legal form	Other
Registered	1966-06-29
Register	View on the Charity Commission register

Contact

Address Craven House
145 Victoria Road
Swindon
Swindon
SN1 3BU

Phone 01793523374

Email sbaswindon@talktalk.net

Website swindonblindassociation.org

Activities

Objects: TO PROMOTE THE WELFARE OF THE BLIND AND PARTIALLY SIGHTED PERSONS LIVING IN THE AREA BY THE PROVISION OF FACILITIES TO MEET THEIR SOCIAL RECREATION AND LEISURE NEEDS.

Activities: Craft Club - Tuesdays 10 am - 1 pm Principally cane work, but any other craft work is encouraged. Social Club - Wednesday 2 - 4 pm Entertainment provided by either visiting performers or activities such as dominoes or bingo.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** People With Disabilities

Geography

- **Area of benefit:** BOROUGH OF SWINDON
- Swindon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,428	£8,673	-	-
2024-03-31	£10,177	£6,300	-	-
2023-03-31	£5,443	£3,440	-	-
2022-03-31	£15,648	£1,755	-	-
2021-03-31	£5,616	£656	-	-

Trustees

Name	Role	Appointed
Janice Davis		2025-06-30
Louise Curtis		2025-06-30
MALCOLM CHIVERS		
Mike Beale		1997-05-19

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Accounts

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Registered Charity No. 203090

Trustees Annual Report for the period 1st April 2020 – 31st March 2021

STATEMENT OF FINANCIAL ACTIVITIES

	CHARITY COMMISSION	<u>2021</u>	<u>2020</u>
		£	£
BALANCE SHEET	- 5 OCT 2021		
<u>Fixed Assets</u>			
<u>Investments</u>	ACCOUNTS RECEIVED		
M & G Charibond Shares		20,761	20,705
Black Rock UK Equity Fund A		222,280	175,129
Black Rock UK Bond Fund		<u>34,395</u>	<u>35,128</u>
		277,436	230,962
<u>Current Assets</u>			
Debtors		-----	-----
Cash in bank		20,574	17,023
Creditors – amount falling due within one year		<u>-----</u>	<u>-----</u>
		298,010	247,985
NET CURRENT ASSETS			
Total assets less current liabilities		298,010	247,985
Creditors – Amount falling due after one year		-----	-----
		<u>298,010</u>	<u>247,985</u>
NET ASSETS		298,010	247,985
<u>FUNDS</u>			
Unrestricted Fund		298,010	247,985
Funds as at 31 st March 2021		298,010	247,985



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Registered Charity No. 203090

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STATEMENT OF FINANCIAL ACTIVITIES

	Funds this year £	Funds last year £
INCOME		
Voluntary Income	295	1179
Investment Income	5231	4288
Incoming resources from charitable activities and other sources	90	1273
	<hr/>	<hr/>
TOTAL INCOME	5616	6740
EXPENDITURE		
Cost of generating voluntary income	----	-----
Investment management costs	----	-----
Charitable activities	200	5260
Support Costs	456	3191
Audit costs	---	---
Depreciation	---	---
	<hr/>	<hr/>
TOTAL EXPENDITURE	656	8451
TOTAL INCOME/EXPENDITURE	4960	(1711)
GAINS AND LOSSES		
Fixed Assets	46,474	(28,651)
Net movement of funds	50,025	(28,967)
Total funds brought forward	277,810	277,810
Total funds carried forward	327,835	248,843

Trustees Annual Report for the period 1st April 2020 – 31st March 2021

NOTE 3 ANALYSIS OF INCOMING RESOURCES

	This year £	Last year £
<u>Voluntary Income</u>		
Donations	295	1179
<u>Activities for generating funds</u>		
<u>Investment Income</u>		
M & G Charibond Shares	505	471
Black Rock UK Equity Fund A	3350	2656
Black Rock UK Bond Fund A	1376	1161
Barclays Business Savings Account (Interest)	2	2
	<u>5233</u>	<u>4290</u>
<u>Incoming Resources</u>		
Wednesday Club/Miscellaneous	90	1287
TOTAL INCOME	<u>5618</u>	<u>6756</u>

NOTE 4 ANALYSIS OF OUTGOING RESOURCES

Cost of generating voluntary income	----	----
Fundraising trading costs	----	----

Trustees Annual Report for the period 1st April 2020 – 31st March 2021

	This year £	Last year £
<u>NOTE 4 continued</u>		
<u>ANALYSIS OF EXPENDITURE</u>		
<u>Charitable Activities</u>		
Transport for members	200	5260
Grants	--	---
 <u>NOTE 5 SUPPORT COSTS</u>		
Insurance	89	1094
Repairs and Replacements	11	908
Office Costs – including I.T	356	515
Depreciation	1802	1791
Other Expenses	----	674
	2258	4982
 TOTAL EXPENDITURE	<u>2278</u>	<u>8450</u>

NOTE 6 DETAILS OF CERTAIN EXPENDITURE

Those who were paid expenses	-----	-----
Amount paid for maintenance	-----	-----
Expenses incurred in charity business	-----	-----
Fees for examination of audit of accounts	-----	-----

Trustees Annual Report for the period 1st April 2020- 31st March 2021

	This year £	Last year £
NOTE 7 PAID EMPLOYEES		
There were no paid employees during this period	-----	-----
NOTE 8 GRANT MAKING		
Grant made to institutions	-----	-----
Grant made to individuals	-----	-----
NOTE 9 TANGIBLE FIXED ASSETS		
9.1 Cost or revaluation		
AT COST		
Fixtures and Fittings	6127	6116
Additions	11	421
Revaluations	821	810
Disposals	-----	-----
	<u>6959</u>	<u>7347</u>
9.2 Accumulated Depreciation		
Balance brought forward	234	212
Depreciation Charges	112	111
Revaluation	712	716
Disposals	-----	-----
	<u>1058</u>	<u>1039</u>
9.3 Net Book value		
Brought forward	-----	-----
Carried forward	-----	-----

Trustees Annual Report for the period 1st April 2020 – 31st March 2021

	This year £	Last year £
NOTE 10 INVESTMENT ASSETS		
10.1 Fixed Asset Investments		
Market value at the beginning of the year	230,962	259,613
Add: Addition to investment at cost	-----	-----
Less: Disposals at carrying value	-----	-----
Add: Net Loss/Gain on revaluation	<u>46,474</u>	<u>(28,651)</u>
	277,436	230,962
10.2 Market value at the end of year	277,436	230,962
10.3 Income from investments	5,231	4,250
10.4 Material investment holding		
UK Equity Fund A	222,280	175,129
UK Bond Fund A	34,395	35,128
Charibond	20,761	20,705
Investment held at market value 31st March 2021	<u>277,436</u>	<u>230,962</u>

NOTE 11 Cash and Bank

Barclays Business Savings Account	6,907	6,891
Barclays Community Account	13,667	9,132

NOTE 12 CREDITORS AND ACCRUALS

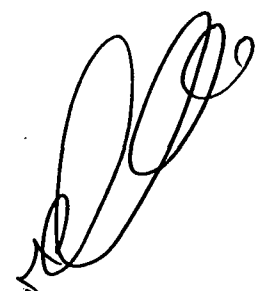
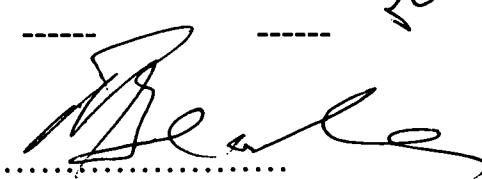
NOTE 13 ENDOWMENT AND RESTRICTED INCOME

NOTE 14 TRANSACTIONS WITH RELATED PARTIES

NOTE 15 ADDITIONAL RESOURCES

Signed.....
Chairman

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Treasurer

Trustees Annual Report for the period 1st April 2020 – 31st March 2021

DEPRECIATION OF FIXED ASSETS

<u>Year</u>	<u>Depreciation at 20% p.a.</u>	<u>Value</u>
2016-17	(2012-13) £ 69.75 - £ 13.95	£ 55.80
	(2013-14) £ 5.29 - £ 1.05	£ 4.24
	(2014-15) £ 449.62 - £ 89.92	£ 359.70
	(2015-16) £ 129.72 - £ 25.94	£ 103.48
	(2016-17) £ 64.28 - £ 12.85	<u>£ 51.43</u>
£574.65		£ 574.65
2017-18	(2013-14) £ 1.10 - £ 0.22	£ 0.88
	(2014-15) £ 360.70 - £72.15	£ 288.55
	(2015-16) £ 103.78 - £20.75	£ 83.03
	(2016-17) £ 51.43 - £10.28	£ 41.15
	(2017-18) £ 195.72 - £39.14	<u>£ 156.58</u>
£569.55		£ 569.55
2018-19	(2014-15) £ 288.56 - £57.71	£ 230.85
	(2015-16) £ 83.03 -£16.60	£ 66.43
	(2016-17) £ 41.15 -£ 8.03	£ 33.12
	(2017-18) £ 156.58 -£31.31	£ 125.27
	(2018-19) £ 280.60 -£56.12	<u>£ 224.48</u>
£680.15		£ 680.15
2019-20	(2015-16) £ 66.43-£ 13.28	£ 53.15
	(2016-17) £ 32.92-£ 6.58	£ 26.34
	(2017-18) £ 126,27-£ 25.05	£ 100.21
	(2018-19) £ 224.48-£ 44.89	£ 179.59
	(2019-20) £1,076.95-£215.39	<u>£ 861.56</u>
£1,220.86		£1,220.86
2020-21	(2016-17) £ 26.34 - £ 5.26	£ 21.08
	(2017-18) £ 100.22 - £ 20.04	£ 80.16
	(2018-19) £ 179.59 - £ 35.91	£ 143.68
	(2019-20) £ 861.56 - £172.31	£ 689.25
	(2020-21) £ 699.25 - Nil	<u>£ 699.25</u>
£1,533.42		£1,533.42